

Seton Catholic Schools  
BEN: 17013741

Greeting,

I submitted Form 471 # 171046237 for Seton Catholic Schools. Along with many other 471 Forms for the Schools.

It is my first time working with a group of schools as a consortium, and I could have done a better job replying to USAC reviewer.

That being said, this is my humble appeal.

In working with all the other 471 Forms for our 14 schools. A few mistakes on my part leads me to be at this point.

Although I provided many of the reviewers request, I failed to provide all of the information to the USAC reviewer for our Form 471 #171046237.

My second mistake, I failed to request additional time from USAC to provide the required information for both Forms 471 # 171042942 and Form 471 #171046237 and the funding was denied in full for both forms.

My third mistake, I filed an Appeal #82298 immediately after the denial, on November 3, 2017. In my narrative I included both Forms #171042942 and #From 171046237 and thought this would include both forms.

The reviewer of the appeal was very helpful and guided my on correcting form #171042942 which I did. When I asked him about the other form #171046237, he explained to me that although I had it in the narrative, it was not entered as a separate Form. I called USAC on March 29, 2018 and explained the situation, and they instructed me to file another appeal with the missing Form #171046237.

I did so with Appeal # 92131 on March 29, 2018. I received notification yesterday, the appeal had past the 60 day window, and funding was denied. I called USAC yesterday, and explained the situation, they have instructed me to file an appeal with the FCC.

I am at this point,

The form #1710462237 is a request for much needed Category 2 schools technology upgrades. Two of the schools St. Catherine's serving 152 students and St. Rafael serving 455 students are Community Eligible School where all students are from low income families and are eligible to receive free breakfast and lunches.

Attach is a copy of our form 471 #171046237, I do believe the only thing I needed to do for this form to be awarded funds was to revise the budget numbers.

Thank you so much for your help regarding this matter, and please feel free to contact me if there is any additional information I can provide so these much needed funds for are much needed but lovely children can get the upgraded technology at the schools they attend.



Hilda Esteves  
Seton Catholic Schools

Records / Appeals

# SCS (88) - #92131

[Summary](#) [Associated FRNs](#) [Review Inquiries](#) [News](#) [Related Actions](#)

In-Review

Outreach

Wave Ready

Committed

## Appeal Information

[View Status \(+\)](#)

Funding Year 2017

Submitting Organization Seton Catholic Schools (BEN: 17013741)

Created By Hilda Esteves

Created On 3/29/2018 11:41 AM EDT

## Main Contact

Name Hilda Esteves

Phone Number 414-964-1770

Email estevesh@archmil.org

## Narrative

Seton Catholic Schools would like to request to make an adjustment on our category 2 budget as we were over budget in the original request. I submitted an appeal on November 3, 2017, and included the Form 471 #171046237 in the narrative but did not select it on the correct section of the appeal.

It would be greatly appreciated, if there is a possibility to review this appeal before the 90 day window.

Thank you for your attention to this request.

Kind regards  
Hilda Esteves

## Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(+\)](#)

Records / Appeals

**Form 171042942 - #82298**

Summary Associated FRNs News Related Actions



In-Review

Outreach

Wave Ready

Committed

**Appeal Information**

View Status (+)

**Funding Year** 2017**Submitting Organization** Seton Catholic Schools (BEN: 17013741)**Created By** Hilda Esteves**Created On** 11/3/2017 11:35 AM EDT**Main Contact****Name** Hilda Esteves**Phone Number** 414-964-1770**Email** estevesh@archmil.org**Narrative**

Seton Catholic Schools submitted two 471 forms, Form #171042942 and Form# 171046237 for category 2 budgets for our schools. We were notified by USAC on October 19, 2017 that the funding requests were over budget.

In the attempt to get as much funding as possible we tried to submit the Form 500 for the 2015 year. We ran out of time because the personnel that were at the schools in 2015 were no longer employed by some of the schools.

We would like to request the opportunity to reduce both our forms mentioned above to the amounts available.

Thank you for your attention to this matter.

Hilda Esteves  
Seton Catholic Schools

**Appeal Details****Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

**Nickname** Seton Catholic Schools Internet Connections (3) 2017-2018 **Application Number** 171046237  
**Funding Year** 2017 **Category of Service** Category 2

#### Billed Entity

Seton Catholic Schools  
3501 S Lake Drive St. Francis WI 53235  
414-831-8400

#### Contact Information

Hilda Esteves  
414-964-1770  
estevesh@archmil.org

**Billed Entity Number** 17013741  
**FCC Registration Number** 0026329599  
**Applicant Type** Consortium

#### Entity Information

##### Consortium Entities

##### School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
61150	ST CATHERINE ELEMENTARY SCHOOL	Urban				Survey	Private School	None
61319	ST ROMAN ELEMENTARY SCHOOL	Urban				Survey	Private School	None
16049054	ST. RAFAEL THE ARCHANGEL	Urban				None	Private School	None

##### School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
61150	ST CATHERINE ELEMENTARY SCHOOL	Urban	152	No	
61319	ST ROMAN ELEMENTARY SCHOOL	Urban	311	No	
16049054	ST. RAFAEL THE ARCHANGEL	Urban	455	No	

##### School Entity - Annexes

School BEN	School Name	Annex Name
16049054	ST. RAFAEL THE ARCHANGEL	St. Rafael the Archangel North Campus

## Related Entity Information

### Discount Rate

Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
87%	83%	27%

### School Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
152	152	100.0%	Urban	90%	85%	30%
311	193	63.0%	Urban	80%	80%	20%
455	432	95.0%	Urban	90%	85%	30%

## Funding Request for FRN #1799105506

**Funding Request Nickname:** Seton Catholic Schools Internal Connection 1  
**Service Type:** Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	2159abc	<b>Account Number</b>	Seton Catholic Schools (3)
<b>Establishing FCC Form 470</b>	170074725	<b>Service Provider</b>	Source One Technology, Inc. (SPN: 143044102)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	May 09, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	5	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2018

Document Name	Document Description
Seton Category 2 (3) 2017-2018.pdf	Seton Catholic Schools-St Catherine, St. Rafael, St. Roman
Seton Category 2 (3) 2017-2018.pdf	Seton Catholic Schools (3)

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Hardware and services that will result in a major upgrade and improvement to the current infrastructure



## Line Item # 1799105506.001

### Product and Service Details

Type of Internal Connection Data Protection

Make Fortinet

Is installation included in Price?No

Type of Product Firewall Services & Components

Model FG-60E-BDL-974-36

Is the hardware for this FRN line item leased?No

### Cost Calculation for FRN Line Item # 1799105506.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,099.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,099.00
One-time Quantity	x 3
Total Eligible One-time Costs	= \$3,297.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$3,297.00
Pre-Discount Extended Eligible Line Item Cost	= \$3,297.00

Recipients of Services

BEN	Name	Amount
16049054	ST. RAFAEL THE ARCHANGEL	\$1,099.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$1,099.00 ✓
61319	ST ROMAN ELEMENTARY SCHOOL	\$1,099.00



## Line Item # 1799105506.002

### Product and Service Details

Type of Internal Connection      Cabling/Connectors

Type of Product

Cabling

Make      STI

Model

STI-Cat6Patch

Is installation included in Price?No

Is the hardware for this FRN line item leased?  
No

### Cost Calculation for FRN Line Item # 1799105506.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$2,718.74
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$2,718.74
One-time Quantity	x 1
Total Eligible One-time Costs	= \$2,718.74
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$2,718.74
Pre-Discount Extended Eligible Line Item Cost	= \$2,718.74

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
6049054	ST. RAFAEL THE ARCHANGEL	\$1,114.52
61150	ST CATHERINE ELEMENTARY SCHOOL	\$489.70 ✓
61319	ST ROMAN ELEMENTARY SCHOOL	\$1,114.52

### Line Item # 1799105506.003

#### Product and Service Details

Type of Internal Connection      Wireless Data Distribution

Type of Product      Access Point

Make      Aruba

Model      AP-305 (US)

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1799105506.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$341.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$341.00
Monthly Quantity	x 0	One-time Quantity	x 75
Units	0	Total Eligible One-time Costs	= \$25,575.00
Total Monthly Eligible Recurring Costs	= \$0.00	<b>Summary</b>	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$25,575.00
		Pre-Discout Extended Eligible Line Item Cost	= \$25,575.00

## Recipients of Services

BEN	Name	Amount
6049054	ST. RAFAEL THE ARCHANGEL	\$10,230.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$5,115.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$10,230.00

## Line Item # 1799105506.004

### Product and Service Details

Type of Internal Connection Wireless Data Distribution

Type of Product Access Point

Make Aruba

Model AP-325 (US)

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

### Cost Calculation for FRN Line Item # 1799105506.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$618.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$618.00
One-time Quantity	x 3
Total Eligible One-time Costs	= \$1,854.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,854.00
Pre-Discout Extended Eligible Line Item Cost	= \$1,854.00

### Recipients of Services

BEN	Name	Amount
16049054	ST. RAFAEL THE ARCHANGEL	\$618.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$618.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$618.00

**Line Item # 1799105506.005**

**Product and Service Details**

Type of Internal Connection      Data Protection

Type of Product      UPS/ Battery Backup

Make      American Power Conversion

Model      SMR 1500-SNMP Card

Is installation included in Price?No

Is the hardware for this FRN lineNo  
item leased?

**Cost Calculation for FRN Line Item # 1799105506.005**

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$691.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$691.00
One-time Quantity	x 7
Total Eligible One-time Costs	= \$4,837.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,837.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,837.00



## Recipients of Services

BEN	Name	Amount
6049054	ST. RAFAEL THE ARCHANGEL	\$2,073.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$691.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$2,073.00

**Line Item # 1799105506.006**

**Product and Service Details**

Type of Internal Connection      Data Distribution

Type of Product      Switch

Make      Hewlett Packard

Model      JL256A

Is installation included in Price?No

Is the hardware for this FRN lineNo  
item leased?

**Cost Calculation for FRN Line Item # 1799105506.006**

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$2,289.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$2,289.00
One-time Quantity	x 4
Total Eligible One-time Costs	= \$9,156.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$9,156.00
Pre-Discount Extended Eligible Line Item Cost	= \$9,156.00

### Recipients of Services

BEN	Name	Amount
16049054	ST. RAFAEL THE ARCHANGEL	\$4,578.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$2,289.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$2,289.00

### Line Item # 1799105506.007

#### Product and Service Details

Type of Internal Connection      Data Distribution

Type of Product      Switch

Make      Hewlett Packard

Model      HPE 2530

Is installation included in Price? No

Is the hardware for this FRN line item leased?  
No

#### Cost Calculation for FRN Line Item # 1799105506.007

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,699.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,699.00
One-time Quantity	x 6
Total Eligible One-time Costs	= \$10,194.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$10,194.00
Pre-Discout Extended Eligible Line Item Cost	= \$10,194.00

Recipients of Services

BEN	Name	Amount
6049054	ST. RAFAEL THE ARCHANGEL	\$3,398.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$6,796.00

### Line Item # 1799105506.008

#### Product and Service Details

Type of Internal Connection      Data Distribution

Type of Product      Switch

Make      Hewlett Packard

Model      HPE 2530

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

#### Cost Calculation for FRN Line Item # 1799105506.008

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,119.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,119.00
One-time Quantity	x 4
Total Eligible One-time Costs	= \$4,476.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,476.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,476.00

### Recipients of Services

BEN	Name	Amount
61150	ST CATHERINE ELEMENTARY SCHOOL	\$4,476.00



## Line Item # 1799105506.009

### Product and Service Details

Type of Internal Connection      Data Distribution

Type of Product      Switch

Make      Hewlett Packard

Model      HPE X 132

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

### Cost Calculation for FRN Line Item # 1799105506.009

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$389.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$389.00
One-time Quantity	x 2
Total Eligible One-time Costs	= \$778.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$778.00
Pre-Discout Extended Eligible Line Item Cost	= \$778.00

## Recipients of Services

BEN	Name	Amount
61319	ST ROMAN ELEMENTARY SCHOOL	\$778.00

## Line Item # 1799105506.010

### Product and Service Details

Type of Internal Connection      Miscellaneous

Type of Product

Installation, Activation, & Initial  
Configuration

Make      Other

Model

Configuration

Is installation included in Price?No

Is the hardware for this FRN lineNo  
item leased?

### Cost Calculation for FRN Line Item # 1799105506.010

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$44,789.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$44,789.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$44,789.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$44,789.00
Pre-Discount Extended Eligible Line Item Cost	= \$44,789.00

### Recipients of Services

BEN	Name	Amount
16049054	ST. RAFAEL THE ARCHANGEL	\$24,481.00
61150	ST CATHERINE ELEMENTARY SCHOOL	\$9,180.00
61319	ST ROMAN ELEMENTARY SCHOOL	\$11,128.00

## FRN Calculation for FRN #1799105506

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$107,674.74
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$107,674.74

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$107,674.74
Total Pre-Discount Charges	= \$107,674.74
Discount Rate	83%
Funding Commitment Request	= \$89,370.03



## Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$10 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

## Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$107,674.74
Total funding commitment request amount on this FCC Form 471	\$89,370.03
Total applicant non-discount share of the eligible amount	\$18,304.71
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$18,304.71
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Justice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

### Authorized Person

<b>Title:</b>	Business Manager	<b>Name:</b>	Hilda Esteves
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### Certified Timestamp

11-May-2017 16:20:08 EDT